

ASTEPA 1

Lista de Raya (forma tabular)

Fecha: 04/Jul/2016

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Hora: 13:29:43:883

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret.	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Primo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*		
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,712.71	\$0.00	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	\$0.07	\$0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,209.71	\$4,503.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$620.26	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.74	\$0.00	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58	-\$0.24	\$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.74	\$4,566.00
0511300000000	Morales Orozco Rafael	\$4,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,797.32	\$0.00	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.32	\$4,351.00
Total Depto		\$17,376.51	\$620.26	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$18,671.77	\$0.00	\$0.00	\$0.00	\$2,153.59	\$0.00	\$2,153.59	-\$0.75	\$0.00	\$0.00	\$1,472.49	\$1,626.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,251.77	\$13,420.00	
Total Gral.		\$951,959.03	\$21,566.10	\$0.00	\$70,975.51	\$17,743.87	\$0.00	\$18,900.15	\$23,625.15	\$0.00	\$48,268.00	\$0.00	\$1,153,037.81	\$0.00	-\$1,690.24	-\$112.90	\$121,643.90	\$1,259.84	\$120,066.55	\$8.49	\$0.00	\$3,350.00	\$79,861.72	\$113,572.02	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$0.00	\$334,683.81	\$818,354.00		